

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.35,401.00 (Rupees thirty five thousand four hundred and one only) for the month of December, 2009 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 145

Dated: 03-02-2010

Read the following:-

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad,
Bill, dt.30-12-09.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.35,401.00 (Rupees thirty five thousand four hundred and one only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of petrol, Diesel and oil supplied for the month of December, 2009 to the vehicle of Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.
3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.
4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction,
Basheer Bagh Road, Hyderabad.
The Health, Medical and Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to file.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXURE

G.O.Rt.No. 145, Health, Medical and Family Welfare (OP.II) Department, Dated: 03-02-2010

| Sl. No | Vehicle No. | Officer using the vehicle | Ceiling fixed Ltrs. | Consumption of petrol/diesel Ltrs. For 3/08 | Expn. On Fuel + Lubes + General Items Rs. |
|--------|-------------|--------------------------------|---------------------|---|---|
| 1. | AP 09BL 405 | Prl., Secretary to Government | 200Ltrs. (Petrol) | 200 Ltrs. (Petrol) | Rs.11,684.00 |
| 2. | AP 09BL 306 | Prl., Secretary to Govt. (LV). | 200Ltrs. (Petrol) | 200 Ltrs. (Petrol) | Rs. 10,359.00 |
| 3. | AP09F 86 | Pool | 160Ltrs. | 160 Ltrs. (Diesel) | Rs. 6,506.00 |
| 4. | AP9B 5725 | AUTO Dept. | 160 Lts. (Petrol) | 100 Ltrs (Petrol) | Rs.6,852.00 |
| | | | | Total: | Rs.35,401.00 |

Rounded off Rs.35,401.00 (Rupees thirty five thousand four hundred and one only)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER